



Payment Report
FY2007-08
August Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	577,061.72	57,706.17	519,355.55	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
Quality Educator (01-3111)				
ENTITLEMENT	57,911.70	5,791.17	52,120.53	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
At Risk Student (01-3112)				
ENTITLEMENT	4,588.67	458.87	4,129.80	458.87
This Month's Payment - sent to Stillwater County				458.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	505.92	4,553.28	505.92
This Month's Payment - sent to Stillwater County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	64,401.77	6,440.18	57,961.59	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

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48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,408.81	2,408.81	0.00	2,408.81
This Month's Payment - sent to Stillwater County				2,408.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	1,415.59	1,415.59	0.00	1,415.59
This Month's Payment - sent to Stillwater County				1,415.59
This Month's Payment for District				81,489.80

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	35,882.52	322,942.71	35,882.52
This Month's Payment - sent to Stillwater County				35,882.52

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	32,509.49	3,250.95	29,258.54	3,250.95
This Month's Payment - sent to Stillwater County				3,250.95
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	197.88	1,780.92	197.88
This Month's Payment - sent to Stillwater County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,714.60	1,671.46	15,043.14	1,671.46
This Month's Payment - sent to Stillwater County				1,671.46
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	942.16	942.16	0.00	942.16
This Month's Payment - sent to Stillwater County				942.16
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	831.37	831.37	0.00	831.37
This Month's Payment - sent to Stillwater County				831.37
This Month's Payment for District				46,167.88

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,029,063.42	102,906.34	926,157.08	102,906.34
This Month's Payment - sent to Stillwater County				102,906.34

Quality Educator (01-3111)

ENTITLEMENT	98,381.58	9,838.16	88,543.42	9,838.16
This Month's Payment - sent to Stillwater County				9,838.16

At Risk Student (01-3112)

ENTITLEMENT	8,327.10	832.71	7,494.39	832.71
This Month's Payment - sent to Stillwater County				832.71

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,261.60	926.16	8,335.44	926.16
This Month's Payment - sent to Stillwater County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	74,979.23	7,497.92	67,481.31	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,409.68	4,409.68	0.00	4,409.68
This Month's Payment - sent to Stillwater County				4,409.68
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	8,091.71	72,825.35	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	45,153.23	45,153.23	0.00	45,153.23
This Month's Payment - sent to Stillwater County				45,153.23

* Entitlement has been recalculated

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FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,454.10	2,454.10	0.00	2,454.10
This Month's Payment - sent to Stillwater County				2,454.10
This Month's Payment for District				182,250.01

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	725,530.39	72,553.04	652,977.35	72,553.04
This Month's Payment - sent to Stillwater County				72,553.04

Quality Educator (01-3111)

ENTITLEMENT	60,707.86	6,070.79	54,637.07	6,070.79
This Month's Payment - sent to Stillwater County				6,070.79

At Risk Student (01-3112)

ENTITLEMENT	1,935.81	193.58	1,742.23	193.58
This Month's Payment - sent to Stillwater County				193.58

* Entitlement has been recalculated

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FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,875.60	487.56	4,388.04	487.56
This Month's Payment - sent to Stillwater County				487.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	49,273.53	4,927.35	44,346.18	4,927.35
This Month's Payment - sent to Stillwater County				4,927.35
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,321.39	2,321.39	0.00	2,321.39
This Month's Payment - sent to Stillwater County				2,321.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	1,705.14	1,705.14	0.00	1,705.14
This Month's Payment - sent to Stillwater County				1,705.14

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
August Payment

*****Final*****

48 STILLWATER COUNTY				
0849 Columbus H S				
District ANB: EL: 0 HS: 239				
Located ANB: 239				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				91,670.39
0850 Reed Point Elem				
District ANB: EL: 60 HS: 0				
Located ANB: 36				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	167,752.17	16,775.22	150,976.95	16,775.22
This Month's Payment - sent to Stillwater County				16,775.22
Quality Educator (01-3111)				
ENTITLEMENT	20,371.56	2,037.16	18,334.40	2,037.16
This Month's Payment - sent to Stillwater County				2,037.16
At Risk Student (01-3112)				
ENTITLEMENT	3,816.84	381.68	3,435.16	381.68
This Month's Payment - sent to Stillwater County				381.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	122.40	1,101.60	122.40
This Month's Payment - sent to Stillwater County				122.40

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
August Payment

*****Final*****

48					STILLWATER COUNTY				
					0850 Reed Point Elem				
					District ANB: EL: 60 HS: 0				
					Located ANB: 36				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)									
ENTITLEMENT					14,278.40	1,427.84	12,850.56	1,427.84	
This Month's Payment - sent to Stillwater County								1,427.84	
IndianEdforAll FY08 (15-3650)									
ENTITLEMENT					582.78	582.78	0.00	582.78	
This Month's Payment - sent to Stillwater County								582.78	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					67,430.88	6,743.09	60,687.79	6,743.09	
This Month's Payment - sent to Stillwater County								6,743.09	
Technology Fund (28-3281)									
ENTITLEMENT					410.64	410.64	0.00	410.64	
This Month's Payment - sent to Stillwater County								410.64	
This Month's Payment for District									28,480.81

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,782.65	17,378.27	156,404.38	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27
Quality Educator (01-3111)				
ENTITLEMENT	21,060.73	2,106.07	18,954.66	2,106.07
This Month's Payment - sent to Stillwater County				2,106.07
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	53.04	477.36	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	13,709.48	1,370.95	12,338.53	1,370.95
This Month's Payment - sent to Stillwater County				1,370.95
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	417.16	417.16	0.00	417.16
This Month's Payment - sent to Stillwater County				417.16
This Month's Payment for District				25,197.03

0852 Molt Elem

District ANB: EL: 4 HS: 0

Located ANB: 0

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	8,851.68	885.17	7,966.51	885.17
This Month's Payment - sent to Stillwater County				885.17

Quality Educator (01-3111)

ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Stillwater County				303.60

Indian Education for All (01-3113)

ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Stillwater County				10.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

48		STILLWATER COUNTY			
0852 Molt Elem		District ANB: EL: 4 HS: 0		Located ANB: 0	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		578.35	57.84	520.51	57.84
This Month's Payment - sent to Stillwater County					57.84
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County					500.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County					3,371.54
Technology Fund (28-3281)					
ENTITLEMENT		42.28	42.28	0.00	42.28
This Month's Payment - sent to Stillwater County					42.28
This Month's Payment for District					5,170.43



Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	34,072.49	3,407.25	30,665.24	3,407.25
This Month's Payment - sent to Stillwater County				3,407.25
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	24.48	220.32	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	2,622.36	262.24	2,360.12	262.24
This Month's Payment - sent to Stillwater County				262.24
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

48

STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB:

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	80.71	80.71	0.00	80.71
This Month's Payment - sent to Stillwater County				80.71
This Month's Payment for District				7,949.82

0857 Nye Elem

District ANB: EL: 6 HS: 0

Located ANB:

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	21,796.17	2,179.62	19,616.55	2,179.62
This Month's Payment - sent to Stillwater County				2,179.62

Quality Educator (01-3111)

ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Stillwater County				303.60

Indian Education for All (01-3113)

ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Stillwater County				12.24

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

48					STILLWATER COUNTY				
0857 Nye Elem					District ANB: EL: 6 HS: 0				
					Located ANB:				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)									
ENTITLEMENT					863.34	86.33	777.01	86.33	
This Month's Payment - sent to Stillwater County								86.33	
IndianEdforAll FY08 (15-3650)									
ENTITLEMENT					500.00	500.00	0.00	500.00	
This Month's Payment - sent to Stillwater County								500.00	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County								3,371.54	
Technology Fund (28-3281)									
ENTITLEMENT					51.50	51.50	0.00	51.50	
This Month's Payment - sent to Stillwater County								51.50	
This Month's Payment for District									6,504.83



Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,380.84	13,538.08	121,842.76	13,538.08
This Month's Payment - sent to Stillwater County				13,538.08
Quality Educator (01-3111)				
ENTITLEMENT	22,014.04	2,201.40	19,812.64	2,201.40
This Month's Payment - sent to Stillwater County				2,201.40
At Risk Student (01-3112)				
ENTITLEMENT	201.72	20.17	181.55	20.17
This Month's Payment - sent to Stillwater County				20.17
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	91.80	826.20	91.80
This Month's Payment - sent to Stillwater County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,043.38	604.34	5,439.04	604.34
This Month's Payment - sent to Stillwater County				604.34
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	2,882.12	2,882.12	0.00	2,882.12
This Month's Payment - sent to Stillwater County				2,882.12
Technology Fund (28-3281)				
ENTITLEMENT	325.28	325.28	0.00	325.28
This Month's Payment - sent to Stillwater County				325.28
This Month's Payment for District				26,906.28

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,782.65	17,378.27	156,404.38	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27

* Entitlement has been recalculated

Office of Public Instruction

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*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	15,945.07	1,594.51	14,350.56	1,594.51
This Month's Payment - sent to Stillwater County				1,594.51
At Risk Student (01-3112)				
ENTITLEMENT	114.49	11.45	103.04	11.45
This Month's Payment - sent to Stillwater County				11.45
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	53.04	477.36	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	4,123.38	412.34	3,711.04	412.34
This Month's Payment - sent to Stillwater County				412.34
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Stillwater County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	395.30	395.30	0.00	395.30
This Month's Payment - sent to Stillwater County				395.30
This Month's Payment for District				23,716.45

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	503,602.63	50,360.26	453,242.37	50,360.26
This Month's Payment - sent to Stillwater County				50,360.26

Quality Educator (01-3111)

ENTITLEMENT	59,077.52	5,907.75	53,169.77	5,907.75
This Month's Payment - sent to Stillwater County				5,907.75

At Risk Student (01-3112)

ENTITLEMENT	2,386.11	238.61	2,147.50	238.61
This Month's Payment - sent to Stillwater County				238.61

* Entitlement has been recalculated

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FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,304.40	430.44	3,873.96	430.44
This Month's Payment - sent to Stillwater County				430.44
Special Education (01-3115)				
ENTITLEMENT	36,523.41	3,652.34	32,871.07	3,652.34
This Month's Payment - sent to Stillwater County				3,652.34
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,049.43	2,049.43	0.00	2,049.43
This Month's Payment - sent to Stillwater County				2,049.43
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	1,210.33	1,210.33	0.00	1,210.33
This Month's Payment - sent to Stillwater County				1,210.33
This Month's Payment for District				70,592.25

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,179.51	39,517.95	355,661.56	39,517.95
This Month's Payment - sent to Stillwater County				39,517.95
Quality Educator (01-3111)				
ENTITLEMENT	38,964.02	3,896.40	35,067.62	3,896.40
This Month's Payment - sent to Stillwater County				3,896.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	226.44	2,037.96	226.44
This Month's Payment - sent to Stillwater County				226.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,792.65	1,679.27	15,113.38	1,679.27
This Month's Payment - sent to Stillwater County				1,679.27
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,078.14	1,078.14	0.00	1,078.14
This Month's Payment - sent to Stillwater County				1,078.14

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	916.91	916.91	0.00	916.91
This Month's Payment - sent to Stillwater County				916.91
This Month's Payment for District				50,706.65

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,803.40	2,280.34	20,523.06	2,280.34
This Month's Payment - sent to Stillwater County				2,280.34
Special Education (82-3233)				
ENTITLEMENT	186,274.83	18,627.48	167,647.35	18,627.48
This Month's Payment - sent to Stillwater County				18,627.48
This Month's Payment for District				20,907.82

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,304,681.55	430,468.16	3,874,213.39	430,468.16	430,468.16
Quality Educator (01-3111)					
ENTITLEMENT	436,051.57	43,605.16	392,446.41	43,605.16	43,605.16
Quality Educator (82-3234)					
ENTITLEMENT	22,803.40	2,280.34	20,523.06	2,280.34	2,280.34
At Risk Student (01-3112)					
ENTITLEMENT	21,370.74	2,137.07	19,233.67	2,137.07	2,137.07
Indian Education for All (01-3113)					
ENTITLEMENT	31,414.00	3,141.40	28,272.60	3,141.40	3,141.40



Payment Report
FY2007-08
August Payment

*****Final*****

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STILLWATER COUNTY

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 994 HS: 496 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00	240.00
Special Education (01-3115)					
ENTITLEMENT	300,903.88	30,090.40	270,813.48	30,090.40	30,090.40
Special Education (82-3233)					
ENTITLEMENT	186,274.83	18,627.48	167,647.35	18,627.48	18,627.48
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	16,792.39	16,792.39	0.00	16,792.39	16,792.39
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	620,364.10	62,036.39	558,327.71	62,036.39	62,036.39



Payment Report
FY2007-08
August Payment

*****Final*****

48 **STILLWATER COUNTY**

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 994 HS: 496 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	48,035.35	48,035.35	0.00	48,035.35	
					48,035.35
Technology Fund (28-3281)					
ENTITLEMENT	10,256.31	10,256.31	0.00	10,256.31	
					10,256.31
Elementary Payment					409,344.23
High School Payment					237,458.40
K12 Payment					0.00
Coop Payment					20,907.82
County Payment					0.00
This Month's Payment					667,710.45